

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Eddie B Johnson
Mary Johnson
Debtor(s)

Case No. 16 B 22022

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/08/2016.
- 2) The plan was confirmed on 08/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 01/19/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,065.00
Less amount refunded to debtor	\$4,358.37

NET RECEIPTS: **\$3,706.63**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,555.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$151.63
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,706.63**

Attorney fees paid and disclosed by debtor: \$445.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Trinity Hospital	Unsecured	159.00	NA	NA	0.00	0.00
Advocate Trinity Hospital	Unsecured	313.00	NA	NA	0.00	0.00
Bureaus Investment Group Portfolio No 1:	Unsecured	1,270.00	1,270.35	1,270.35	0.00	0.00
CACH LLC	Unsecured	3,278.00	3,277.78	3,277.78	0.00	0.00
Capital One Bank	Unsecured	5,379.00	5,379.05	5,379.05	0.00	0.00
Capital One Bank	Unsecured	5,310.00	5,310.59	5,310.59	0.00	0.00
Capital One Bank	Unsecured	2,641.00	2,641.54	2,641.54	0.00	0.00
Capital One Bank	Unsecured	629.00	690.20	690.20	0.00	0.00
Capital One Bank	Unsecured	2,681.00	2,681.39	2,681.39	0.00	0.00
Chase Card Services	Unsecured	2,384.00	NA	NA	0.00	0.00
Chicago Imaging, Ltd.	Unsecured	126.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	42,972.00	18,244.02	18,244.02	0.00	0.00
Department Stores National Bank	Unsecured	838.00	838.45	838.45	0.00	0.00
Exeter Finance Corporation	Secured	25,047.00	24,430.78	24,430.78	0.00	0.00
Hunter Warfield	Unsecured	3,397.00	NA	NA	0.00	0.00
Macy's	Unsecured	628.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	52.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,685.00	1,685.47	1,685.47	0.00	0.00
Midland Funding LLC	Unsecured	386.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	300.00	385.52	385.52	0.00	0.00
Midnight Velvet	Unsecured	285.00	NA	NA	0.00	0.00
MJS Univ Default/INFF	Unsecured	22,914.00	22,909.87	22,909.87	0.00	0.00
Nationstar Mortgage LLC	Secured	141,833.00	153,905.61	153,905.61	0.00	0.00
Peoples Energy Corp	Unsecured	798.00	1,037.83	1,037.83	0.00	0.00
Portfolio Recovery	Unsecured	2,309.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,589.00	2,589.68	2,589.68	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,930.00	2,309.49	2,309.49	0.00	0.00
Quantum3 Group	Unsecured	274.00	362.19	362.19	0.00	0.00
Springleaf	Unsecured	4,600.00	NA	NA	0.00	0.00
Square One Financial/Cach Llc	Unsecured	3,587.00	NA	NA	0.00	0.00
State Collection Service	Unsecured	76.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
The Bureaus Inc.	Unsecured	1,270.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	0.00	27,125.98	27,125.98	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,430.78	\$0.00	\$0.00
All Other Secured	\$153,905.61	\$0.00	\$0.00
TOTAL SECURED:	\$178,336.39	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$98,739.40	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,706.63</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,706.63</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/05/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.